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ANNUAL REPORT

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1992
TOWN OF STARK

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ANNUAL REPORT OF THE TOWN OFFICERS

STARK, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1992
INCLUDING SCHOOL DISTRICT REPORT

TABLE OF CONTENTS

Town Officers..... 1

Certificate..... 2

Letter to Residents..... 3

Warrant for 1993..... 7

Budget for 1993.....10

Summary of Receipts/Payments.....13

Statement of Appropriations.....14

Schedule of Town Property.....16

Town Clerk's Report.....17

Library Report.....18

Recycling Report.....19

Fire Department Report.....23

Ray Burton's Report.....24

Cemetery Fund Report.....25

Trust Fund Report.....26

School Report.....27

Vital Statistics.....52

TOWN OFFICERS

OFFICE	NAME	TERM EXPIRES
Selectmen	Joseph Dennehy	1993
	James Eich	1994
	Ronald Caron	1995
Adm.Asst.	Cindy Boivin	Appt.
Town Clerk	Lise Coulombe	1993
Tax Collector	Robert Fink	Appt.
Treasurer	Susan Croteau	1994
Moderator	Victor Spaulding	1993
Auditors	Vacant	
	Vacant	
Trustees of Funds	Donald Croteau	
	John Pepau, Jr.	
Library Trustee	Margaret Frizzell	1993
	Vacant	
	Vacant	
Supervisors of Checklist	Bonnie Lunn	1996
	Judith Wentworth	1997
	Nancy Spaulding	1998
Constable	Francis Hopps, Jr.	1993
Sexton	Anthony Haney	1993
Road Agent	Barry Wentworth	1993
Transfer Station Manager	Victor Spaulding	Appt.
Fire Chief	Ronald Lunn	Appt.
Planning Board	Mary Fluery	1993
	Jeanne Dennehy	1993
	Frank Platt	1993
	Steven Weber	1993
	Greg Ainsworth	1993
	Ann Marie Montgomery	1993

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

_____ Joseph Dennehy, Selectman

_____ James Eich, Selectman

_____ Ronald Caron, Selectman

_____ Susan Croteau, Town Treasurer

_____ Lise Coulombe, Town Clerk

_____ Robert Fink, Tax Collector

LETTER FROM THE SELECTMEN

Dear Residents and Taxpayers,

1992 was a very busy year. Tremendous amounts of time were spent on completion of the housing program, new mapping of the entire town, and defending the people of the town against three lawsuits filed against the town by Albert Cloutier.

Currently, the tax maps are the most accurate that the town has ever had and we are prepared to revaluate all property this year.

A new truck was purchased by vote of the people who attended town meeting. The truck, plows and new sander are now in operation. A new fire engine was purchased along with up to date breathing apparatus.

We are preparing to ask for town meeting approval for new maps for emergency response and master plan purposes.

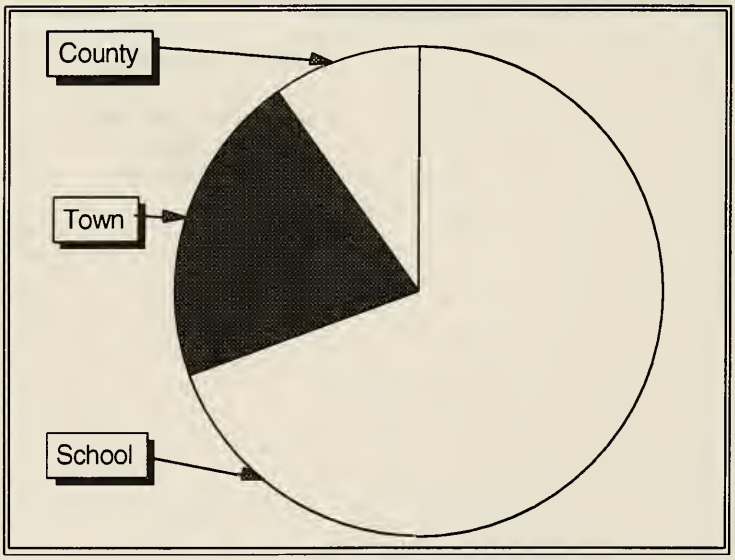
We would like to thank everyone who worked to make this a better town during this last year.

Town Selectmen

Joseph Dennehy
James Eich
Ronald Caron

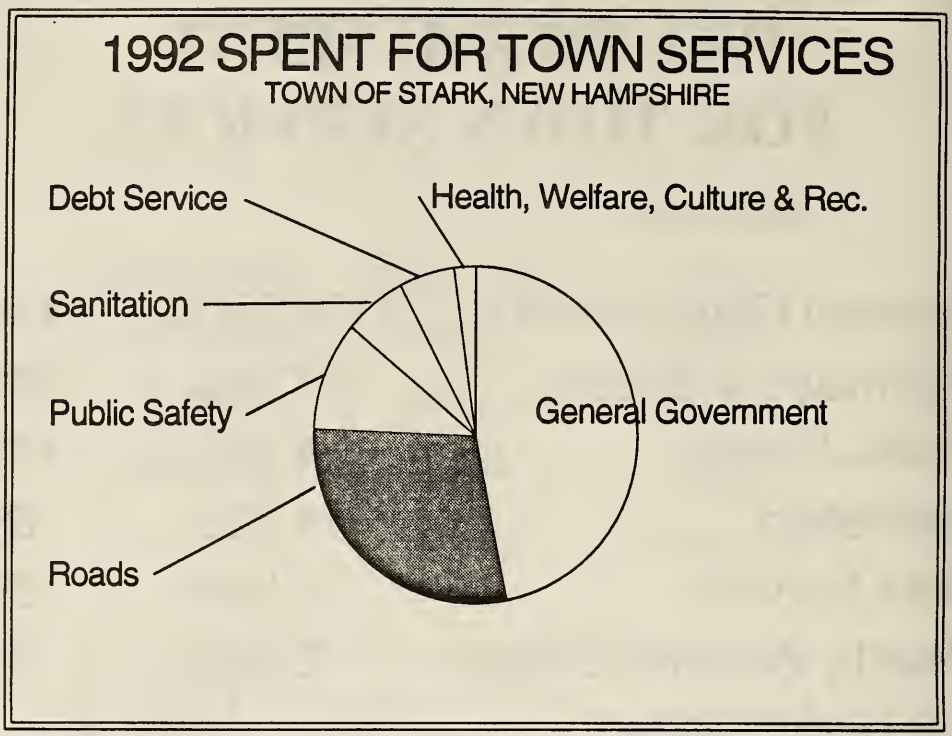
1992 TAX RATE

Component	Rate/1,000	Apportion-ment
School	$42.67	69.4%
Town	$12.76	20.8%
County	$6.04	9.8%
	$61.47	100.0%



1992 TOTAL SPENT FOR TOWN SERVICES

General Govemment	$109,380	47%
Highways & Streets	67,301	29%
Public Safety	24,257	10%
Sanitation	14,525	6%
Debt Service	12,934	6%
Health, Welfare, Culture & Recreation	5,066	2%
	$233,463	100%


1992 SPENT FOR TOWN SERVICES
TOWN OF STARK, NEW HAMPSHIRE
Debt Service
Health, Welfare, Culture & Rec.
Sanitation
Public Safety
General Government
Roads

STATE OF NEW HAMPSHIRE
WARRANT

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in town affairs;

You are hereby notified to meet in the Stark Town Hall in said Town of Tuesday, the 9th day of March next, at 9:00 in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year. (To be voted on by ballot while the polls are open)

2. To see if the Town will vote to have a private company perform the revaluation of the entire town and to change the name on the capital reserve fund from revaluation-DRA to revaluation. (to be voted on by ballot).

3. To see if the Town will vote to raise and appropriate the sum of $118,900 for General Government.

4130 Executive	$26,000
4140 Election, Reg., Vital	6,350
4150 Financial Administration	10,550
4152 Revaluation of Property	5,000
4153 Legal Expenses	15,000
4155 Employee Benefits	9,900
4191 Planning & Zoning	6,100
4194 General Government Buildings	7,500
4195 Cemeteries	3,500
4196 Insurance	21,000
4197 Adv., Regional Assoc.	4,600
4199 Other Gen. Gov't. (peramb)	3,400

4. To see if the Town will vote to raise and appropriate sum of Eight Thousand Dollars ($8000.00), for the purchase of five complete sets of fire fighting gear (Coats, Pants, Helmets, Boots, Gloves, and Hood), and for the purchase of two (2) Self Contained Breathing Apparatus. All gear to comply with NFPA 1500 Code. (by petition)

5. To see if the Town will vote to raise and appropriate the sum of $13,700 for Public Safety.

4210 Police	$5,000
4215 Ambulance	1,200
4220 Fire	7,500

6. To see if the Town will vote to raise and appropriate the sum of $65,500 for Highways and Streets.

4312 Highways	$65,500

7. To see if the Town will vote to raise and appropriate the sum of $16,000 for Sanitation.

4324 Solid Waste Disposal	$16,000

8. To see if the Town will vote to raise and appropriate the sum of $3,650 for Health.

4415 Health Agencies & Hospitals	$ 2,150
4419 Other Health	1,500

9. To see if the Town will vote to raise and appropriate the sum of $5,000 for Welfare.

4442 Direct Assistance	$ 5,000

10. To see if the Town will vote to raise and appropriate the sum of $700 for Culture and Beautification.

4550 Library	$ 500
4583 Beautification	200

11. To see if the Town will vote to raise and appropriate the sum of $15,000 for Debt Service.

4723 Interest on TAN	$15,000

12. To see if the Town will vote to raise and appropriate the sum of $30,000 for Operating Transfers Out.

4914 Cap. Res. Fund-Revaluation	$20,000
4914 Cap. Res. Fund-Closure of Dump	5,000
4914 Cap. Res. Fund-Bridge	5,000

13. To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented.

14. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by tax collector's deeds, at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just.

15. To see if the Town will vote to designate the Board of Selectmen as agents for the Town in dealing with Capital Reserve Funds, and further to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established, without further Town Meeting authorization.

16. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the fiscal year (RSA 31:95-B).

17. To transact all other business that may lawfully come before this meeting.

Joseph Dennehy

James Eich

Ronald Caron

Selectmen

Dated this 19 day of February 1993.

BUDGET FOR 1993

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	GENERAL GOVERNMENT				
4130	Executive		15,000	25,357	26,000
4140	Election, Registration, & Vital Statistics		4,900	7419	6,350
4150	Financial Administration		8,995	12,520	10,550
4152	Revaluation of Property		3,000	12,914	5,000
4153	Legal Expense		3,000	19,779	15,000
4155	Personnel Administration		500	11,260	9,900
4191	Planning and Zoning		0	399	6,100
4194	General Government Building		6,140	5,374	7,500
4195	Cemeteries		2,500	2,442	3,500
4196	Insurance		15,000	16,343	21,000
4197	Advertising and Regional Associations		1,300	1,278	4,600
4199	Other General Government		2,500	3,266	3,400
	PUBLIC SAFETY				
4210	Police		3,500	4,172	5,000
4215	Ambulance		1,200	1,200	1,200
4220	Fire		5,300	9,485	7,500
4220	Fire Gear		4,000	4,000	0
4220	Fire Truck		5,000	5,000	0
4220	Fire Dept. Phone		400	400	0
	HIGHWAYS AND STREETS				
4312	Highways and Streets		55,000	92,567	65,500
4313	Bridges		5,000	5,000	0
4316	Street Lighting				
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		15,000	14,525	16,000
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services				
4335	Water Treatment				
	HEALTH				
4414	Pest Control				
4415	Health Agencies and Hospitals		2,150	2,150	2,150
4419	Other Health		1,200	1,200	1,500
	WELFARE				
4442	Direct Assistance		2,000	1,667	5,000
4444	Intergovernmental Welfare Payments				
	Sub-Totals (carry to top of page 3)				

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	Sub-Totals (from page 2)				
	CULTURE AND RECREATION				
4520	Parks and Recreation		500	143	500
4550	Library		200	0	200
4583	Patriotic Purposes				
	CONSERVATION				
4612	Purchase of Natural Resources				
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		8,000	12,934	15,000
	CAPITAL OUTLAY				
	OPERATING TRANSFERS				
4914	To Proprietary Funds:				
4915	Truck		32,000	0	0
4915	To Capital Reserve Funds: Reval		21,000	21,000	20,000
4915	Closure of Dump		2,000	2,000	5,000
4915	Bridge Account		1,000	1,000	5,000
4916	To Trust and Agency Funds:				
	(RSA 31:19-a)				
	TOTAL APPROPRIATIONS		227,335	291,794	268,450

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		2,000	0	2,000
3180	Resident Taxes		0	260	0
3185	Yield Taxes		1,000	10,505	5,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes		500	0	0
3190	Interest & Penalties on Delinquent Taxes		1,500	12,805	10,000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		100	386	300
3220	Motor Vehicle Permit Fees		25,000	28,863	25,000
3290	Other Licenses, Permits & Fees		500	512	500
	FROM FEDERAL GOVERNMENT				
	FROM STATE				
3351	Shared Revenue		5,421	15,622	15,000
3353	Highway Block Grant		34,128	34,128	35,000
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement		24,854	38,014	35,000
3357	Flood Control Reimbursement				
3359	Other		8,000	8,718	0
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		900	2,958	1,500
	CHARGES FOR SERVICES				
3401	Income from Departments		300	2,007	2,000
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		50	572	0
3502	Interest on Investments		500	3,689	3,700
3509	Other Rent of Town Property		300	1,500	10,300
	INTERFUND OPERATING TRANSFERS FROM				
3914	Proprietary Funds				
	Sewer				
	Water				
	Electric				
3915	Capital Reserve Fund				
	Revaluation		0	0	32,000
	Truck		0	25,266	0
3916	Trust and Agency Funds		0	0	300
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	Fund Balance:				
	Items Voted from Surplus				
	Remainder of Surplus				
	TOTAL REVENUES AND CREDITS		118,213	185,805	177,600

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations 268,450

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 177,600

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 90,850

BUDGET OF THE TOWN OF STARK, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SUMMARY OF RECEIPTS

Local Taxes	$ 565,848.25
State-Federal Funds	99,441.41
Local sources, except taxes	86,368.36
	$ 751,658.02

SUMMARY OF PAYMENTS

General Government	$ 118,354.80
Public Safety	24,258.73
Highways and Streets(not inc. truck)	35,301.62
Sanitation	14,525.02
Health	3,255.22
Welfare	1,667.40
Culture & Recreation	143.94
Debt Service	12,934.42
Operating Transfers Out	56,000.00
	$ 266,441.15

STATEMENT OF APPROPRIATIONS
TAX YEAR 1992

GENERAL GOVERNMENT:		
4130	Executive	$ 15,000
4140	Election, Registration, Vitals	4,900
4150	Financial Administration	8,995
4152	Revaluation of Property	3,000
4153	Legal	3,000
4155	Employee Benefits	500
4191	Planning & Zoning	0
4194	General Government Buildings	6,140
4195	Cemeteries	2,500
4196	Insurance	15,000
4197	Advertising & Regional Assoc.	1,300
4199	Other General Government	2,500
PUBLIC SAFETY:		
4210	Police	3,500
4215	Ambulance	1,250
4220	Fire	5,300
4220	Fire Gear	4,000
4220	Fire Truck	5,000
4220	Fire Dept. Phone	400
HIGHWAYS AND STREETS:		
4312	Highways and streets	55,000
4313	Bridges	5,000
SANITATION:		
4324	Solid Waste Disposal	15,000
HEALTH:		
4415	Health Agencies & Hospitals	2,150
4419	Other Health	1,200
WELFARE:		
4442	Welfare	2,000
CULTURE AND RECREATION:		
4550	Library	500
4583	Patriotic Purposes	200
DEBT SERVICE:		
4723	Interest on TAN	8,000
OPERATING TRANSFERS OUT:		
4914	Closure of Dump	2,000
4914	Revaluation-DRA	21,000
4914	Bridge Account	1,000
4914	Town Truck	32,000
	TOTAL APPROPRIATIONS:	$ 227,335

STATEMENT OF APPROPRIATIONS
CONTINUED

SOURCE OF REVENUE:

TAXES:		
3120	Land Use Change tax	$ 2,000
3180	Resident tax	0
3185	Yield Tax	1,000
3189	Other Tax	500
3190	Int. & Pen. on Delinquent Tax	1,500
LICENSES, PERMITS AND FEES:		
3210	Business Licenses and Permits	100
3220	Motor Vehicle Permit Fees	25,000
3290	Other Licenses, Permits & Fees	500
FROM FEDERAL GOVERNMENT:		
3319	Other (South Pond Patrol)	500
FROM STATE:		
3351	Shared Revenue	3,000
3353	Highway Block Grant	30,000
3356	State & Fed. Forest Land Reimb.	30,000
3359	Other	8,000
FROM OTHER GOVERNMENT:		
3379	Intergovernmental Revenues	400
CHARGES FOR SERVICES:		
3401	Income from Departments	300
MISCELLANEOUS REVENUES:		
3501	Sale of Municipal Property	50
3502	Interest on Investments	500
3509	Other	300
	TOTAL REVENUES	$ 103,650

TAX RATE COMPUTATION

A.	Net town property valuation	$10,324,055
B.	Net property tax commitment (less credits)	631,819
	1. Net town tax appropriations	131,712
	2. Net school tax appropriations	440,514
	3. Net county tax appropriations	62,393

C. Tax Rate Calculation

634,619 divided by 10,324,055 = $61.47

D. Breakdown of tax rate:

1.	Town	12.76
2.	School	42.67
3.	County	6.04

SCHEDULE OF TOWN PROPERTY

Town Hall, Land, building	$ 100,000
Furniture & equipment	15,000
Library, Land, building	7,000
Furniture & equipment	3,500
Police equipment	4,000
Fire department, land, building	10,000
Equipment	45,300
Highway department, land, building	35,000
Equipment	112,000
Materials, supplies	3,000
School, Land, buildings, equipment	550,000
Landfill, equipment	22,000
Cemetery, Rte. 110 (Village, Blake, Percy)	2,200
Cemetery, Emerson Road	4,500
Tax Deeded Properties	60,000
Total	$ 973,500

TOWN CLERK'S REPORT
DECEMBER 31, 1992

AUTO PERMITS ISSUED	$ 27309.00
CLERK FEES	547.00
TITLE FEES	168.00
SUBTOTAL	28024.00
VITALS	13.00
	28037.00
DOG LICENSES ISSUED	326.00
LESS FEES TO STATE	37.50
PENALTY	29.00
MARRIAGE LICENSES ISSUED	35.00
LESS FEES TO STATE	165.00
UNIFORM COMMERCIAL (UCC)	210.00
UCC SEARCH	5.00
FILING FEES	11.00
TOTAL TO TREASURER	28855.50

I CERTIFY THE ABOVE FIGURES ARE CORRECT TO THE BEST OF MY KNOWLEDGE.

LISE COULOMBE
TOWN CLERK

STARK PUBLIC LIBRARY
1992 FINANCIAL STATEMENT

BEGINNING CASH BALANCE, DECEMBER 31, 1991	$356.06
RECEIPTS:	
Fines for overdue books	6.45
Deposit Check #208--never cashed	20.44
Part of Town Appropriation	143.94
TOTAL INCOME:	$526.89
EXPENSES:	
Supplies	23.46
Summer Reading Program	65.43
"Papa Joe" Performance	75.00
Books Purchased	125.38
Magazine Subscription (Kids Discover)	14.95
Librarian's Salary	210.00
TOTAL EXPENSES:	$514.22
BALANCE ON HAND, DECEMBER 31, 1992	$ 12.67

The library offered a summer reading program again this year with several children participating. We were fortunate and pleased to have several parents and friends of participants volunteer as readers during the weekly meetings at the library. The storyteller, "Papa Joe", returned in July for an enjoyable performance.

Two holiday storytimes were held at the library for Halloween and Christmas.

The new books purchased include three by northern N.H. authors Richard Pinette and Paul Doherty which should prove interesting reading especially to North Country residents.

We would encourage more people to use the library. Help in starting some new programs in 1993 and improving the current ones would be most welcome.

Respectully Submitted,
Margaret F. Frizzell, Trustee
Margaret F. Frizzell, Trustee

REPORT OF THE TRANSFER/ RECYCLING CENTER

To the Residents of Stark:

The past year of 1992 has brought our Transfer Station/Recycling Center through its' first full year of operation.

This past spring, we planted two rows of trees along the fence, to act as both a visual barrier to the Transfer Station, and eventually as a wind break. Some of the larger transplanted trees were lost to the extremely hot and dry spring, (they will be replaced this spring) the smaller trees are thriving and growing well.

The pile of scrap metal was removed in the early summer, it totaled 4.21 tons, and headed for New Brunswick, Canada. The large open topped container was emptied twice this year. The City of Berlin changed its' mind on the handling of the contents of this container. The Town was going to contract with Normandeau Trucking to have it brought to Cates Hill Landfill and emptied. We must now sort through the container and bring only truck loads of similar materials at one time.

The amount of recyclables the Town has brought to the Androscoggin Valley Regional Refuse Disposal District facility has exceeded our expectations. The good work on sorting our recyclables out of our waste stream continues. KEEP IT UP!

The District and the Town will soon be recycling magazines and catalogs. Please look for the proper disposal area at the Transfer Station, don't include them with your newspapers.

Because of all the good words that they have heard about our operation, how neat and clean it is, and how economical the Transfer Station is operated, the Town has received several inquiries from the Town of Dalton and Errol. Tours of the facility were given to the Town of Dalton.

The State of New Hampshire now requires that anyone who operates a landfill, transfer station, etc. to be licensed. (Would you believe it?).

This past spring I went to Concord for two days of workshops and seminars, and took a four hour test.

The Town of Stark now has an official licensed Transfer Station operator, this license must be renewed every year, by attending workshops in Concord.

The Selectmen will be looking for three new people to represent the Town as members of the A.V.R.R.D.D., one as a primary representative, and two as alternates. The meetings are held in Berlin, usually the fourth Thursday of the month, at either the District office on Main Street, or Berlin City Hall.

I have had the pleasure to serve on that Board since the formulating stages of A.V.R.R.D.D. in 1988, through the actual formation of the District in 1990, to the present.

My three year term is up in April, currently I serve as vice-chairman of the Board. It's now time to move on to other things.

Please find elsewhere in this report my year end tally of all recyclables and trash that was handled in 1992.

Once again, thanks for your continued efforts in recycling. KEEP UP THE GOOD WORK!

Victor Spaulding, Manager
Transfer Station/Recycling

RECYCLABLES BROUGHT TO DISTRICT

	AUG-JAN 1991	JAN-DEC 1992	DISTRICT WIDE COLLECTION
Plastic Pete & HDPE	3,038 lbs	5,643 lbs 2.82 tons	157.77 tons
Tin & Aluminum	3,360 lbs	10,290 lbs 5.145 tons	194.24 tons
Glass	9,439 lbs	30,111 lbs 15.05 tons	207.85 tons
Newspaper	2,240 lbs	5,612 lbs 2.806 tons	408.71 tons
Cardboard	810 lbs	3,512 lbs 1.756 tons	263.68 tons
Trash-Garbage	39.03 tons	104.37 tons	
Scrap Metal	4.21 tons		
Used Motor Oil	220 gals.		

RATES AT CATES HILL LANDFILL

Item	Unit	Unit Price
Tires:		
Up to and including 15"	each	$3.00
16" to 24½"	each	$9.00
25" or larger	each	$25.00
Mixed loads (larger than a pickup truck only)	tons	$75.00
Metals:		
Appliances	each	$10.00
Car trunk load	each	$5.00
Pickup truck load	each	$15.00
Larger than a pickup truck load)	ton cubic yard	$25.00 $8.00
Furniture:		
Chairs, couches, or tables	each	$5.00
Beds, partial or complete (frames, box springs, mattresses)	each	$5.00
Brush and unpainted wood (maximum 6" diameter and 15 feet in length)		no charge
Stumps (only on prior approval)	each	$8.00
Compostable yard waste		no charge
Demolition Debris:		
Pickup truck load	each	$15.00
Larger than a pickup truck load	ton cubic yard	$25.00 $8.00
Bulldozer fee (for projects of more than three tons (10 cubic yards) of demolition debris where bulldozer is not provided by disposer)	per 9 tons (30 cubic yards) or fraction thereof	$75.00
Other or unspecified wastes: (also mixed loads of similar materials)		
Car trunk load	each	$5.00
Pickup truck load	each	$15.00
Larger than a pickup truck load	ton cubic yard	$25.00 $8.00

THESE PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE!

FIRE CHIEF'S REPORT

On behalf of the members of the Stark Fire Department, I would like to thank the townspeople for purchasing the 1968 Mark C.F. Pumper, and the four thousand dollars for the purchase of the fire fighting gear. This equipment is a great asset to the Fire Department and to the Town of Stark.

By the time this is printed, the Town of Stark should have received official notification from the Insurance Risk Office of a change in the homeowners fire insurance rating from a rating of ten to nine. This means anyone living within a 5 mile radius of the Stark Fire Department should qualify for a lower fire insurance premium. You should notify your insurance carrier of this change.

The Stark Fire Department had 19 fire calls for the 1992 year, including mutual aid calls.

Thank you for your support.

Ronald Lunn
Stark Fire Chief

REPORT TO THE PEOPLE OF COUNCIL DISTRICT ONE

The five member NH Executive Council has its Constitutional authority in Articles 60 through 66 in the New Hampshire Constitution. Through the many Legislative Sessions much of New Hampshire law includes the Council in major decisions that are made by the Governor and top Executive Branch Officials.

Acting similar to a Board of Directors of a corporation, the Council by law is called to act upon requests from the many executive branch departments and divisions. These requests are reviewed prior to Governor and Council consideration by the Attorney General's Office and the Commissioner of Administrative Services to be legally correct and that proper funds are available. Generally all contracts with outside state government agencies and individuals must be approved by the Governor with the advice and consent of the Council. This brings to the very top of your Executive Branch an elected voice from your area.

The entire Judicial Branch of NH State Government is nominated by the Governor and confirmed by the Council. This is a very serious and key function of the Council. Judges are seated until their 70th birthday!

The five member Council by law is now part of the Ten Year Highway Plan for New Hampshire and must by law hold hearings to gain citizen input and information on changes in the highway and bridge system of New Hampshire. Our report is due to the Commissioner of Transportation by June 1, 1993.

The Council also plays a key role in assisting citizens, agencies, towns, cities and businesses in their relationship with New Hampshire State Government. A Councilor is only a phone call away and stands ready to assist in this ombudsman role.

As Councilor for your Town and area, I stand ready to be of service.

Raymond S. Burton
RFD #1
Woodsville, NH 03785
Tel. 747-3662

Room 207
State House
Concord, NH 03301
Tel. 271-3632

Report of The Trust Funds of The City or Town of STARK on December 31, 19 92

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME During Year Percent	INCOME During Year Amount	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
12-27-65	ALBERT EMERY	CARE OF CEMETERY LOT	BERLIN CITY BANK SAVINGS ACC-357783		323 97	12 20		—	136 17			—	—	—	
1-22-55	SETH COLE	"	BERLIN CITY BANK SAVINGS ACC-357775		1,000 00				1,000 00	728 11		64 98	—	793 09	
3-22-21	CHARLES EMERY	"	BERLIN CITY BANK SAVINGS ACC-357782		46 13				46 13	3 08		1 80	—	4 88	
8-10-59	MAUDE SANDERSON	"	BERLIN CITY BANK SAVINGS ACC-357962		200 00				200 00	48 64		9 31	—	57 95	
4-17-78	LOUIS PIKE	"	BERLIN CITY BANK SAVINGS ACC-350872		200 00				200 00	195 23		14 89	—	210 62	
2-23-49	LOIS A. FISKE	"	HOME BANK FSB SAVINGS ACC-3001737		100 00				100 00	87 05		6 47	—	93 52	
5-18-21	GEORGE M. SMITH	"	HOME BANK FSB SAVINGS ACC-3001737		100 00				100 00	19 75		4 14	—	23 89	
9-17-16	STELLA A. LUNN COLE	"	HOME BANK FSB SAVINGS ACC-3001737		200 00				200 00	58 25		8 91	—	67 16	
3-17-34	SOLOMON D. COLE	"	BERLIN CITY BANK SAVINGS ACC-1711-6		50 00				50 00	5 36		1 99	—	7 35	
5-22-43	KATHERINE HOLMES	"	BERLIN CITY BANK SAVINGS ACC-5247-4		200 00				200 00	205 70		15 25	—	220 95	
5-22-43	ELTON S. COLE	"	BERLIN CITY BANK SAVINGS ACC-1426-9		300 00				300 00	153 32		17 00	—	170 32	
2-4-59	SARAH M. KAMMERLING	"	BERLIN CITY BANK SAVINGS ACC-3415-4		1,054 50				1,054 50	651 19		64 13	—	715 32	
12-11-53	MAUDE S. KAMMERLING	"	BERLIN CITY BANK SAVINGS ACC-22616-5		1,000 00				1,000 00	573 93		59 72	—	633 85	
10-10-66	ELDORA A. PIKE	"	BERLIN CITY BANK SAVINGS ACC-3037-5		250 00				250 00	66 06		11 83	—	77 89	
10-10-66	KATE L. OSGOOD	"	BERLIN CITY BANK SAVINGS ACC-3030-1		250 00				250 00	98 09		13 03	—	111 12	
12-17-63	AMOS + JENNIE EMERY	"	BERLIN CITY BANK SAVINGS ACC-29906-0		100 00				100 00	159 27		9 73	—	169 00	
6-17-71	ALFRED L. SMITH	"	BERLIN CITY BANK SAVINGS ACC-3347-1		250 00				250 00	77 31		12 24	—	89 55	
11-17-71	RILEY S. LUNN	"	BERLIN CITY BANK SAVINGS ACC-3142-1		200 00				200 00	59 45		9 74	—	69 19	
9-9-69	SERENO P. FARWELL	"	BERLIN CITY BANK SAVINGS ACC-3232-2		100 00				100 00	13 22		4 21	—	17 43	
8-22-83	MANETTE MONTGOMERY	"	BERLIN CITY BANK SAVINGS ACC-10580-0		500 00				500 00	180 80		25 57	—	206 37	
12-23-87	ROBERT + RUBY RELFE	"	BERLIN CITY BANK SAVINGS ACC-0237089		320 25				320 25	43 17		14 49	—	57 66	
			TOTAL		6,994 85	12 20			7,007 05	3,447 48		369 63		3,817 11	

Report of the Trust Funds of the City or Town of STARK on December 31, 19 92

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	Income During Year Percent	Income During Year Amount	Expended During Year	Balance End Year
1-7-82	DUMP ACCOUNT	FUTURE OUTLAY FOR DUMP	BERLIN CITY BANK SAVINGS ACC# 2E13064		8,159 91	2,336 39		—	10,496 30					
1-14-82	BRIDGE ACCOUNT	MAINTENANCE OF BRIDGE	BERLIN CITY BANK SAVINGS ACC# 704646-9		1,383 49	1,055 30		—	2,438 79					
2-15-82	RE-VALUATION ACCOUNT	RE-VALUATION FOR	BERLIN CITY BANK SAVINGS ACC# 1877612		23,863 84	21,992 50		—	45,856 34					
9-24-87	TRUCK ACCOUNT	NEW TRUCK FOR	SILVER BANK GUARANTY SAVINGS BANK CD#02-6471		19,355 69	424 82		19,780 51	0					
12-19-91	TRUCK ACCOUNT	NEW TRUCK FOR	SILVER BANK GUARANTY SAVINGS BANK CD#02-6494		5,000 00	20,266 20		25,266 20	0					
12-31-90	FIRE DEPT. BUILDING FUND	NEW BUILDING FOR	SILVER BANK GUARANTY SAVINGS BANK CD# 82-611024		2,069 87	89 06		—	2,158 93					
12-31-90	FIRE DEPT. EQUIPMENT GENERAL FUND TRUST	EQUIPMENT FOR	SILVER BANK GUARANTY SAVINGS BANK CD# 82-611022		1,069 87	43 33		—	1,116 20					
9-9-85	STARK SCHOOL DIST. EDUCATION/HANDICAPPED	HANDICAPPED FOR	BERLIN CITY BANK CD# 210105-1		34,836 45	1,616 00		—	36,452 45					
10-16-72	STARK SCHOOL DIST. EDUCATION/HANDICAPPED	HANDICAPPED FOR	SILVER BANK GUARANTY SAVINGS BANK ACC# 024606		3,000 00	22 50		—	3,022 50					
			TOTAL		98,739 12	47,849 10		45,046 71	101,541 51					

SCHOOL REPORT

Report of the

School District

of the

Town of Stark, N. H.

For the fiscal year ending June 30, 1992

ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF STARK

Fiscal Year Ended June 30, 1992

ORGANIZATION/ADMINISTRATION

SCHOOL BOARD	TERM EXPIRES
Everett Frizzell, Chairman	1993
Bradley Sargent	1994
Georgia Caron	1995

SUPERINTENDENT OF SCHOOLS

Jacqueline P. Clement - Tel. 636-1437
Sandra Call, Secretary
Janet Bennett, Data Processing

BUSINESS MANAGER

Peggy L. Goodale

STARK VILLAGE SCHOOL

Nancy Spaulding - Head Teacher, Grades 3 & 4
Annetta McGinnis, Grades 1 & 2
Michael Smith, Grades 5 & 6
Paula Harvard - Kindergarten & Special Ed.

TREASURER

Diane Belanger

CLERK

Cindy Boivin

MODERATOR

Victor Spaulding

AUDITOR

Louise Peters

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 9, 1993, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 6:00 o'clock in the evening.

1. To choose by non-partisan ballot the following district officers for the ensuing year: a moderator, a district clerk, a district treasurer and one member of the school board for the ensuing three years.

Given under our hands at Stark this 18th day of February, 1993.

SCHOOL BOARD

Everett Frizzell

Georgia Caron

Bradley Sargent

A True Copy of Warrant - Attest:

Everett Frizzell

Georgia Caron

Bradley Sargent

SCHOOL BOARD

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet in the Stark Town Hall in said district on Saturday, March 6, 1993, at 1:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.

2. To see if the district will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be available to the district under said program. Further, to see if the district will authorize the School Board to make application for such funds and to expend the same for such programs.

3. To see if the district will authorize the School Board to make application for, to receive and expend in the name of the district such advances, grants-in-aid, or other funds for the educational purposes as may now or hereafter be forthcoming from the State, Federal or other governmental unit or from private sources which become available during the fiscal year.

4. To see if the school district will vote to raise and appropriate up to the sum of three thousand dollars ($3,000) to be added to the previously established Capital Reserve Fund for Education of the Handicapped, this sum will be taken from surplus in the 1992-1993 operating budget; furthermore, to authorize the School Board as agents to determine when such funds may be expended (pursuant to the provisions of RSA 35:1-b).

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district.

6. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 18th day of February, 1993.

Everett Frizzell

SCHOOL BOARD

Georgia Caron

Bradley Sargent

A True Copy of Warrant - Attest:

Everett Frizzell

SCHOOL BOARD

Georgia Caron

Bradley Sargent

BALANCE SHEET
JUNE 30, 1992

ASSETS	General	Special Revenue	Capital Projects	Food Service	Capital Reserve
Cash	$ 6,585.60		$6,602.76	$735.93	$35,676.38
Interfund Rec.	5,071.19	6,371.19			3,000.00
Int'gov'l Rec.	1,049.00				
Other Rec.	30.00				
Total Assets	$12,735.79	$6,371.19	$6,602.76	$735.93	$38,676.38
LIABILITIES					
Interfund Payables	$ 375.57	$5,071.19			
Other Payables	4,543.34	1,300.00			
Total Liabilities	$ 4,918.91	$6,371.19	-0-	-0-	-0-
Fund Equity 7/1/91					35,676.38
Reserve for Special Purposes	3,000.00				3,000.00
Unreserved Fund Balance	4,816.88		6,602.76	735.93	
Total Fund Equity	$ 7,816.88	-0-	$6,602.76	$735.93	$38,676.38
TOTAL LIABILITIES & FUND EQUITY	$12,735.79	$6,371.19	$6,602.76	$735.93	$38,676.38

AUDITOR'S CERTIFICATE

This is to certify that I have, to the best of my ability, examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Stark, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1992, and find them correct in all respects.

November, 1992

Louise Peters
Auditor

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1992

LOCAL	General	Special Revenue	Capital Projects	Food Service	Capital Reserve
Current Appropriation	$459,759.00				
Earnings on Investments	990.81		284.32		1,869.97
SAU Assessment	1,049.00				
Other Local Revenue	101.00				
Transfer from General Fund					3,000.00
Total Local Revenue	$461,899.81	-0-	$284.32	-0-	$4,869.97
REVENUE FROM STATE SOURCES					
Foundation Aid	89,541.03				
Total Revenue from State Sources	$ 89,541.03	-0-	-0-	-0-	-0-
REVENUE FROM FEDERAL SOURCES					
Chapter II		$5,500.00			
Elem./Second.		871.19			
Medicaid	127.50				
Total Revenue from Federal Sources	$ 127.50	$6,371.19	-0-	-0-	-0-
TOTAL REVENUE	$551,568.34	$6,371.19	$284.32	-0-	$4,869.97

STARK SCHOOL DISTRICT
1993-1994 Budget

	BUDGET 91-92	EXPENDED 91-92	BUDGET 92-93	PROPOSED 93-94	VARIANCE
EXPENDITURES					
1100 Regular Instruction					
110 Salaries	76,850.00	79,740.45	80,000.00	82,884.00	2,884.00
111 Aide Salaries	238.00	2,181.88	4,800.00	2,412.00	- 2,388.00
120 Substitute Salaries	1,000.00	1,200.33	1,440.00	1,440.00	0.00
210-213 Heal/Life & Disab.	12,004.00	12,288.34	16,431.00	20,211.00	3,780.00
214-299 Employee Benefits (fixed)	10,656.00	9,557.79	12,106.00	12,016.00	- 90.00
310 Art & Music	4,608.00	2,279.46	5,816.00	4,509.00	- 1,307.00
440 Repairs & Maintenance	400.00	762.76	500.00	200.00	- 300.00
561 Public Tuition	246,000.00	223,022.79	254,200.00	258,428.00	4,228.00
610 Supplies	3,600.00	3,640.05	3,600.00	3,240.00	- 360.00
630 Textbooks	1,332.00	1,268.94	1,700.00	1,550.00	- 150.00
640 Periodicals	150.00	150.45	135.00	135.00	0.00
741 Add'l Equipment		288.90			0.00
	356,838.00	336,382.14	380,728.00	387,025.00	6,297.00
1200 Special Education					
110 Salaries	12,550.00	12,550.00	13,056.00	11,900.00	- 1,156.00
111 Aide Salaries	7,018.00	8,094.60	6,186.00	8,679.00	2,493.00
112 Speech Aide Salaries		1,866.00	1,800.00	4,838.00	3,038.00
210-230 Employee Benefits	3,384.00	3,612.57	4,345.00	5,247.00	902.00
300-599 Purchased Services	15,786.00	24,838.37	17,786.00	28,203.00	10,417.00
610 Supplies	50.00	178.66	53.00	53.00	0.00
630 Textbooks	250.00	216.52	277.00	277.00	0.00
640 Periocials	15.00	24.97	24.00	24.00	0.00
	39,053.00	51,381.69	43,527.00	59,221.00	15,694.00

1400 Co-Curricular					
513 Transportation	300.00	93.50	300.00		- 300.00
610 Supplies	50.00	95.96	50.00	50.00	0.00
741 Add'l Equipment	50.00		1,000.00	700.00	- 300.00
810 Dues/Fees	50.00	56.00	75.00	75.00	0.00
	450.00	245.46	1,425.00	825.00	- 600.00
2000 Support Services					
2130 Health Services					
390 Other Prof. & Tech.	1,100.00	906.50	1,100.00	1,000.00	- 100.00
610 Supplies	110.00	115.67	140.00	140.00	0.00
	1,210.00	1,022.17	1,240.00	1,140.00	- 100.00
2210 Improvement of Instruction					
320 Instructional Improvement	360.00	568.00	360.00	360.00	0.00
580 Expense/Travel	150.00	74.00	150.00	150.00	0.00
	510.00	642.00	510.00	510.00	0.00
2220 Educational Media					
390 Other Prof. & Tech.		250.00			0.00
440 Repairs & Maintenance	336.00	330.40	360.00	410.00	50.00
450 Rentals	50.00		305.00	366.00	61.00
610 Supplies			20.00	20.00	0.00
630 Textbooks	100.00	19.50	200.00	200.00	0.00
640 Periodicals	90.00		50.00	50.00	0.00
	576.00	599.90	935.00	1,046.00	111.00
2310 School Board Services					
110 Salaries	1,975.00	1,890.00	1,975.00	1,975.00	0.00
230 FICA	158.00	144.59	158.00	152.00	- 6.00
300-599 Purchased Services	4,450.00	4,944.09	4,600.00	4,550.00	- 50.00
810 Dues/Fees	1,030.00	1,021.57	1,073.00	1,022.00	- 51.00
	7,613.00	8,000.25	7,806.00	7,699.00	- 107.00

2320 SAU Services					
351 SAU Services	33,841.00	33,841.00	26,174.00	26,708.00	534.00
	33,841.00	33,841.00	26,174.00	26,708.00	534.00
2400 School Administration					
110 Salaries	2,800.00	2,800.00	2,912.00	2,999.00	87.00
230 FICA		214.20		230.00	230.00
532 Postage/Petty Cash	100.00	100.00	175.00	175.00	0.00
580 Expenses/Travel	75.00	141.00	150.00	150.00	0.00
610 Supplies	150.00		175.00	175.00	0.00
810 Dues/Fees	270.00	376.69	280.00	290.00	10.00
	3,395.00	3,631.89	3,692.00	4,019.00	327.00
2540 Operation/Maintenance					
110-116 Salary - Custodian	3,984.00	3,903.89	4,045.00	3,995.00	- 50.00
214-299 Employee Benefits	465.00	411.78	525.00	526.00	1.00
400-499 Repairs/Disposal	1,560.00	4,460.11	1,000.00	800.00	- 200.00
500-599 Insurance/Telephone	4,070.00	2,372.71	4,070.00	3,112.00	- 958.00
610 Supplies	1,400.00	2,769.85	2,000.00	2,100.00	100.00
652 Electricity	2,700.00	2,626.35	2,700.00	2,800.00	100.00
653 Fuel	2,900.00	2,217.00	2,900.00	2,600.00	- 300.00
657 Bottled Gas	648.00	613.30	650.00	680.00	30.00
741 Add'l Equipment		2,589.00			0.00
742 Replacement Equipment			1,200.00		- 1,200.00
751 New Furniture		163.00			0.00
	17,727.00	22,126.99	19,090.00	16,613.00	- 2,477.00
2550 Transportation Services					
110 Salaries	6,444.00	7,066.21	6,696.00	7,119.00	423.00
214-299 Employee Benefits	745.00	974.57	825.00	995.00	170.00
513 Transportation	17,731.00	16,928.27	14,900.00	14,900.00	0.00
656 Gasoline	4,800.00	2,400.38	4,800.00	3,200.00	- 1,600.00
	29,720.00	27,369.43	27,221.00	26,214.00	- 1,007.00

5000 Other Outlays					
5100 Debt Service On Bond					
830 Principal On Debt	42,000.00	42,000.00	45,000.00	45,000.00	0.00
842 Interest On Debt	22,055.00	22,054.50	18,225.00	15,188.00	- 3,037.00
	64,055.00	64,054.50	63,225.00	60,188.00	- 3037.00
5220 Transfer to Fed. Projects					
880 Transfer	1,500.00		1,500.00	1,500.00	0.00
	1,500.00		1,500.00	1,500.00	0.00
5240 Transfer Food Service					
880 Transfer	5,250.00	5,250.00	5,460.00	5,620.00	160.00
	5,250.00	5,250.00	5,460.00	5,620.00	160.00
5250 Transfer Capital Reserve					
880 Transfer		3,000.00			
		3,000.00			
TOTAL	561,738.00	557,547.42	582,533.00	598,328.00	15,795.00

STARK SCHOOL DISTRICT
DETAILED STATEMENT OF PAYMENTS 1991-1992

1000 INSTRUCTION				
1100 REGULAR PROGRAMS				344,326.49
110	Teachers		83,240.66	
111	Aides Salaries		2,181.88	
120	Sub. Teachers		1,200.33	
210	Health Insurance		15,492.59	
211	Cobra/Retirees		136.62	
213	Life & Disability		951.72	
214	Workman's Comp.		1,443.00	
222	Teachers' Retirement		1,189.61	
230	FICA		6,657.15	
260	Unemployment Comp.		235.80	
270	Tuition Reimbursement		300.00	
310	Other Instruction		2,163.24	
	NH Music Ed.	5.00		
	North Country Educ.	2,158.24		
440	Repairs/Maintenance		762.76	
	Littleton Office	742.56		
	North Country Educ.	20.20		
561	Public Tuition		223,022.79	
	Northumberland Sch. Dist.	223,022.79		
610	Supplies		3,640.05	
	Adirondack Direct	13.91		
	Ames	71.96		
	Atlas Pen/Pencil	63.38		
	Barclay School Supply	151.10		
	Beckley-Cardy	652.77		
	Chaselle	565.62		
	Colebrook Office	177.75		
	Comp. Ed.	44.10		
	Continental Press	32.44		
	Educational Insights	143.60		
	Educators Pub.	84.89		
	Everyday Learning	301.80		
	Facilitator, The	66.00		
	Frey Scientific	297.66		
	Hammett, J.L.	25.87		
	Holey Cards	17.75		
	Lakeshore Learning	111.68		
	Lee, Karen	262.66		
	Lilian Vernon	53.89		
	Littleton Office	243.09		
	MacMillan Pub.	(130.57)		
	McGinnis, A.	38.44		
	Music Works	95.25		
	Nat'l Student	27.50		
	North Country Ed.	39.00		
	Perras Lumber	133.20		
	School House Global	37.90		
	Zaner Bloser	17.41		

630	Textbooks		1,268.94	
	American School	60.91		
	Educators Pub.	173.07		
	Harcourt Brace	142.40		
	D.C. Heath	168.02		
	MacMillan Pub.	406.39		
	Orange Cherry Software	318.15		
640	Periodicals		150.45	
	Nat'l Wildlife	15.00		
	Scholastic Magazines	135.45		
741	Add'l Equipment		288.90	
	Adirondack Direct	79.90		
	McIntire Business	209.00		
1200 SPECIAL ED. PROGRAMS				51,241.08
110	Salary		11,849.79	
111	Aides Salary		8,094.60	
112	Speech Aide Salary		1,866.00	
210	Health Insurance		2,213.17	
222	Teachers' Retirement		299.68	
230	FICA		1,659.32	
390	Other Prof. & Tech.		23,544.24	
	Lakey, W.	200.00		
	North Country Ed.	19,433.50		
	Northumberland Sch. Dist.	1,412.10		
	Robinson, L.	1,685.00		
	White Mtn Mental Health	813.64		
519	Other Transportation		819.00	
	Deschenes, K.	315.00		
	Eich, C.	504.00		
569	Tuition/Private		475.13	
	NH Tech. College	475.13		
610	Supplies		178.66	
	Educators Pub.	82.40		
	Heinemann Educ.	22.90		
	IRI/Skylight Pub.	43.90		
	Science Research	29.46		
630	Textbooks		216.52	
	American School	66.52		
	Northern Lights	150.00		
640	Periodicals		24.97	
	Ladybug Magazine	24.97		
1400 CO CURRICULAR				181.98
513	Transportation		93.50	
	Nugent Motor	93.50		
610	Supplies		32.48	
	Simon & Schuster	32.48		
810	Dues & Fees		56.00	
	Stark Village School	56.00		
2130 HEALTH SERVICES				1,022.17
390	Other Prof. & Tech.		906.50	
	Northumberland Sch. Dist.	840.00		
	Stake, D.	66.50		
610	Supplies		115.67	
	Conney Safety Products	115.67		

2210 IMPROVEMENT OF INSTRUCTION				642.00
320	Improvement/Instruction		568.00	
	Brown	(42.50)		
	Bureau of Ed.	98.00		
	Facilitator, The	55.00		
	Harvard, P.	90.00		
	Hurlbutt	(42.50)		
	North Country Ed.	340.00		
	Pelletier, P.	70.00		
580	Expense/Travel		74.00	
	Spaulding, N.	74.00		
2220 EDUCATIONAL MEDIA				599.90
390	Other Prof. & Tech.		250.00	
	Decourcey, N.	250.00		
440	Repairs/Maintenance		330.40	
	North Country Ed.	330.40		
630	Textbooks		19.50	
	Highsmith	19.50		
2310 SCHOOL BOARD SERVICES				8,000.25
110	Salaries		1,890.00	
230	FICA		144.59	
390	Other Prof. & Tech.		2,070.18	
	Boynton, J.	783.00		
	Cote, J.	150.00		
	Peters, L.	50.00		
	Soule, Leslie Z	727.18		
	Treas., NH	360.00		
522	Insurance Liability		1,996.00	
	Geo. M. Stevens	1,996.00		
532	Postage/Petty Cash		161.00	
	United States P. O.	161.00		
540	Ads		492.25	
	Berlin Reporter	195.50		
	Caledonian Record	69.50		
	North Country Pub.	227.25		
580	Expense/Travel		224.66	
	Frizzell, E.	224.66		
810	Dues & Fees		1,021.57	
	NHSBA	1,021.57		
2320 SAU SERVICES				33,841.00
351	Management Services		33,841.00	
2400 SCHOOL ADMINISTRATION				617.69
532	Postage/Petty Cash		100.00	
	Spaulding, N.	100.00		
580	Expense/Travel		141.00	
	Spaulding, N.	141.00		
810	Dues & Fees		376.69	
	NHASP	245.00		
	Spaulding, N.	131.69		
2540 OPERATION MAINTENANCE				19,263.65
110	Salaries		3,903.89	
214	Workman's Comp.		120.00	
230	FICA		291.78	

431	Disposal/Snow		18.75	
	Gibson, J.	18.75		
440	Repairs/Maintenance		4,188.83	
	Applied Occupat.	82.60		
	B.I.I. Fence	4,000.00		
	Demers, B.	35.00		
	Inland Divers	76.50		
	Interstate Fire	78.50		
	Ken's Locksmithery	398.00		
	Maryland Casualty	(1,664.00)		
	Nelson, N.	521.65		
	NH	25.00		
	Pennock Sales	100.75		
	Perras Lumber	25.90		
	Petrolane Gas	35.00		
	Ray's Electric	57.10		
	Ron's Electric	38.92		
	Spaulding, J.	18.06		
	Spaulding, N.	22.60		
	Spaulding, V.	38.25		
	White's Septic	299.00		
521	Property Insurance		1,637.00	
	NHSBIT	1,637.00		
531	Telephone		735.71	
	AT&T	49.14		
	New England Tel.	686.57		
610	Supplies		2,659.04	
	Ames	53.72		
	Central Paper	143.65		
	Emerson & Son	1,379.96		
	Holt., E. L.	66.00		
	Kenco	1,015.71		
652	Electricity		2,626.35	
	PSNH	2,626.35		
653	Fuel		2,217.00	
	Stiles Fuel Co.	2,217.00		
657	Bottled Gas		613.30	
	Petrolane Gas	613.30		
741	Add'l Equipment		89.00	
	Clement, J.	89.00		
751	New Furniture		163.00	
	Nat'l Business	163.00		
2550	TRANSPORTATION SERVICES			25,869.13
110	Salaries		7,066.21	
214	Workman's Comp.		434.00	
230	FICA		540.57	
513	Transportation		16,928.27	
	Normandeau	43.50		
	Northumberland Sch. Dist.	193.22		
	Nugent Motors	16,730.00		
	Ryan, J.	55.55		
	Stark School Dist.	(100.00)		
	Tetreault, R.	6.00		

656	Gasoline		900.08	
	Citgo	1,294.21		
	NH Road Toll	(394.13)		
				5,250.00
5240 TRANSFER FOOD SERVICE				
880	Transfer		5,250.00	
	Groveton Ele. School	5,246.00		
	Treas. of NH	4.00		

GENERAL FUND: STATEMENT OF EXPENDITURES
For the Fiscal Year Ended June 30, 1992

Instruction	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Regular Programs	$ 83,122.66	$ 21,846.13	$226,065.01	$ 5,059.44	$ 288.90		$ 336,382.14
Sec. Ed. Prog.	22,510.60	3,612.57	24,838.37	420.15			51,381.69
Voc'l Ed. Prog.							
Other Instr. Prog.			93.50	95.96		56.00	245.46
Support Services							
Pupils							
Health			906.50	115.67			1,022.17
Instructional							
Improvement of			642.00				642.00
Educ'l Media			580.40	19.50			599.90
General Admin.							
School Board	1,890.00	144.59	4,944.09			1,021.57	8,000.25
Office of Supt.			33,841.00				33,841.00
School Admin.	2,800.00	214.20	241.00			376.69	3,631.89
Business							
Operation/Maint.	3,903.89	411.78	6,832.82	8,226.50	2,752.00		22,126.99
Pupil Transport.	7,066.21	974.57	16,928.27	2,400.38			27,369.43
Debt Service							64,054.50
Transfer to Food Service							5,250.00
Transfer to Capital Reserve							3,000.00
TOTAL GENERAL FUND	$ 121,293.36	$ 27,203.84	$315,912.96	$ 16,337.60	$ 3,040.90	$ 1,454.26	$ 557,547.42

STARK SCHOOL DISTRICT
ESTIMATED REVENUES

SOURCE	CURRENT 1992-1993	ESTIMATE 1993-1994
State Revenue		
Foundation Aid	$111,901	$104,148
Building Aid	15,761	16,661
Federal Revenue		
ECIA Chapter II/Other	1,500	1,500
Local Revenue		
Unreserved Fund Balance	4,817	10,500
District Assessment	448,554	465,519
TOTAL REVENUES AND DISTRICT ASSESSMENT	$582,533	$598,328

SUPERINTENDENT'S SALARY

Jacqueline P. Clement - 1991-1992

Northumberland School District's Share	$33,096.00
Stratford School District's Share	11,287.00
Stark School District's Share	8,117.00
TOTAL	$52,500.00

BUSINESS MANAGER'S SALARY

Peggy L. Goodale - 1991-1992

Northumberland School District's Share	$17,209.00
Stratford School District's Share	5,870.00
Stark School District's Share	4,221.00
TOTAL	$27,300.00

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

*You have the right to have access to and examine all records relating to your child's education.

*You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special educational referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

*You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

*During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

Title IX of the Education Amendments of 1972
Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in their education programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Alfred W. St. Cyr
Title IX Hearing Officer
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-1437

NON-DISCRIMINATION POLICY
SECTION 504 OF THE REHABILITATION ACT OF 1973

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional apreements with School Administrative Unit No. 58 are hereby notified that the districts of SAU #58 do not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, their programs and activities.

Any person having inquiries regarding the compliance of School Administrative Unit No. 58 with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Kathleen Marshall
Section 504 Coordinator
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-1437

MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS

As a new superintendent, I must say that it is a pleasure to be working in SAU #58 once again. I have had time to observe what takes place in our schools, and my impression is that quality education is the order of the day. There is always room for improvement, and we are forging ahead in this direction.

The Stark Village School is enjoying a successful and productive year. Students and teachers are busily engaged in the task of learning and teaching. The teachers are also learning. Above and beyond the workshops in specific disciplines that they participate in during the year, they are also attending workshops after school hours studying Dr. Glasser's Reality Therapy. The faculty is also committed to providing our students with experiences that they would not normally receive in such a small school.

Budget time is upon us, and the school board has done an excellent job of containing costs. There are issues beyond their control, such as P.L. 94-142 which encompasses special education. These services are extremely expensive and must be provided to students who qualify. Other fixed costs continue to rise. Workers' compensation, New Hampshire retirement, and insurance are a few examples of budget items over which we exercise no control.

The quality of education that we provide for our children is more crucial than ever. If students are to compete effectively in an ever shrinking world, they must be excellently prepared to compete with students from all areas of the globe. Our school is striving to accomplish this awesome task, and I believe we are moving steadily toward the goal of excellence in education.

Respectfully submitted,

A. W. St. Cyr, Ph.D.
Superintendent of Schools

STARK VILLAGE SCHOOL
HEAD TEACHER'S REPORT 1992-93

September 1992 found all faculty and support staff returning for another year. The consistency of staff helps maintain and reinforce programs and policies which benefit the children. The full-time teaching faculty includes Paula Harvard, Annetta McGinnis, Nancy Spaulding, and Michael Smith. Elizabeth Shulman returned as a part-time music instructor. Chapter I tutor Jeannine Astle and aides Maria Brown and Rae-Deanne Hurlbutt are also back for another year. Joining the staff as an individual student aide was Jane Haldeman. Betty Gosselin is our school social worker and is at the school one day a week.

Brenda Gilcris is again serving our meals, Victor Spaulding is cleaning our building, and Jack Ryan and Raymond Tetreault are driving our bus for the sixth year. In January we began our search for a part-time art instructor and, at this writing, that position has not been filled.

Total enrollment in September was sixty-three, and we have dropped to sixty-one since then.

The new fence around the yard and the new basketball area and leveled fields were great assets as we returned in the Fall. Since that time, a new piece of climbing equipment has also been constructed in the school yard. Grant money, budgeted money, and volunteer time made it all possible.

In October an Open House and Book Fair were held. A Christmas concert was presented in December, and we plan on having a Spring concert again this year.

Thanks to the fundraising efforts of all, we again enjoyed seven weeks of skating at Notre Dame Arena. On the final day, a trip to McDonald's for lunch proved an enjoyable learning experience for all. The skating program is a popular, well-received part of our educational program, but we need everyone's help it it is to continue.

Again this year, a Thanksgiving dinner was prepared and served to the children and invited guests. Many thanks to the volunteers who donated their time to make it a delicious experience. Project Homebound was the recipient of bags of food items donated by our school children in return for their dinner.

Grant money will make it possible for the students to participate in programs both here at school and off campus sponsored by Fairbanks Museum and Montshire Museum. These programs will implement aspects of the new science curriculum developed last year.

Other grant money will allow us to participate in programs aimed at increasing awareness of substance abuse. Workshops were held for both teachers and parents in areas of discipline and control theory.

The laminator purchased with grant funds last year is a great asset, and this year some grant funds will be used for library magazine display racks. A cultural field trip to Manchester to view a stage production of Jungle Book is planned for the Spring, with funding provided through grants.

Math-a-thon books have gone home, and we're anticipating another successful fundraiser for the children of St. Jude's Hospital from this annual project.

Other programs were presented to the children by Public Service Company of New Hampshire, The Union Leader, Weeks Memorial Hospital, and International Farm Youth Exchange (IFYE). There will be more before the year closes out. The opportunities, experiences, programs, and trips we provide for your children are only possible with the continued support of the parents and taxpayers of Stark. We thank you for that support.

Respectfully submitted,

Nancy K. Spaulding
Head Teacher

GRADE PLACEMENT CHART
(As of September, 1992)

Grade	K	1	2	3	4	5	6	Total
Paula Harvard	8							8
Annetta McGinnis		12	8					20
Nancy Spaulding				6	8			14
Michael Smith						13	8	21
Jeannine Astle (Chapt. I)								
	8	12	8	6	8	13	8	63

JUNIOR HIGH SCHOOL

Becky Chapman
Ricky Cloutier
Maranda Demers
Jason Hand
Kim Hoyt
Addie McAlister
Angelique Rogers
Angela Veinotte
Jeff Adam
Glen Caron
Chanda Chadda
Wesley Cookson
Anne Cote
Jake Cote
Martha Eich
Matt Maclean
Jen Minichiello
Laura Pelchat
Melissa Peters
Jessica Sargent

HIGH SCHOOL

Philip Beroney
Corey Mason
Terry McAlister
William Smith
Jared Spaulding
Ron Curtis
Ryan Daley
Katie Gonyer
Jeremiah Lachance
Kevin McCarthy
Shannon Normand
Shane Rogers
Kera Wentworth
Asha Chadda
Sara Cookson
Michael Cote
Sara Fogg
Shawn Lachance
Todd Lachance
Harley Mason
Jared Sargent
Joshua Spaulding
Rebecca Wheelock
Benjamin Caron
Stacie Hickey

STARK VILLAGE SCHOOL HEALTH SERVICES
91-92 YEAR END REPORT

SCREENED	59	- Students screened for height, weight, vision and hearing
	15	- Students screened for scoliosis
	12	- Students screened for blood pressure
REFERRALS	2	- Vision
PHYSICALS	21	- Total number of physicals
	12	- Grade 4
	5	- Other
	4	- Pre-school
IMMUNIZATIONS	6	- Measles, Mumps, & Rubella, Grade 6

PRE-SCHOOL REGISTRATION - 7

PRE-SCHOOL VISION & HEARING (NH DIV OF PUBLIC HEALTH) - 4

CHILD FIND/EARLY INTERVENTION VISION & HEARING - 1

EVALUATED BY THE SCHOOL NURSE

First Aid - 2
Other - 2

PROGRAMS - Growing Up Series - grades 5 & 6
AIDS - grades K-6

Respecfully submitted,

Deborah Stake, R.N.

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STARK, STATE OF NH FOR THE YEAR ENDING DECEMBER 31, 1992

DATE:	NAME OF CHILD:	PARENTS NAME:	PLACE OF BIRTH:
JAN. 19	CAYLA LEIGH NOLIN	LLOYD AND DIANE(GILBERT) NOLIN	BERLIN,NH
JAN. 19	CAITLYN ANNIE NOLIN		
MARCH 18	CATHERINE ANN COULOMBE	CARL AND LISE(CHARBONNEAU) COULOMBE	LITTLETON,NH
MARCH 28	TANNER MATTSSON DEAN	ROBERT AND CHRISTINA (MATTSSON) DEAN	LANCASTER,NH
MAY 24	MARC ALEXANDER BRASSARD	ARMAND AND ANGELA(BOEWE) BRASSARD	BERLIN,NH
MAY 26	HUNTER BRETT SAVAGE	BRETT SAVAGE AND KRISTIE DESCHENES	BERLIN,NH

DEATHS REGISTERED IN THE TOWN OF STARK, STATE OF NH FOR THE YEAR ENDING DECEMBER 31, 1992

DATE; 1992	NAME OF DECEASED;	PLACE OF BIRTH;	NAME OF; PARENTS;
APRIL 14	JAMES B TERRILL	PITTSBURG NH	URBAN TERRILL EMMA (DEARTH)
SEPT. 05	LLOYD B MURRAY SR	LYNN MA	ROLAND MURRAY MARION (UNKNOWN)
NOV. 03	JOHN SMITH	LISBON NH	CARLYLE SMITH ISABELL (FULLER)
DEC. 21	PAUL BRIERE	ST.GERARD, PQ, CANADA	ULRIC BRIERE FLORIDA (LAPOINT)
DEC. 28	MAGLOIRE MADORE	WASSAGRAS MAINE	JOSEPH MADORE EDITH (LABBE)

MARRIAGES REGISTERED IN THE TOWN OF STARK, STATE OF NH FOR THE YEAR ENDING DECEMBER 31, 1992

DATE: 1992	GROOMS NAME;	RESIDENCE	BRIDES NAME;	RESIDENCE
MARCH 05	JAMES GAHRMAN	PLAINFIELD CT	PAULINE N DESPATIE	PLAINFIELD CT
MAY 24	SHERMAN R CODERRE	IRASBURG VT	MICHELLE A BROWN	STARK NH
AUG. 08	TROY MYERS	HOUSTON TX	CAROLYN MEYERS	HOUSTON TX
AUG. 16	BLAINE R HALL	STARK NH	STEPHANY BROWN	STARK NH
SEPT. 05	DAVID PEEL II	BOSTON MA	SUSAN GEYER	ROSLINDALE MA